

1st Qtr 1992 LiQ

CFR242BN1228XX

FINAL CONTRACT PAY REGISTER
FOR QUARTER ENDING 03/27/92

PAGE 1
REPORT DATE 04/28/92

CHAIN-ID 2750-01-00 RONETCO LIQUOR STORE MORRIS CANAL PLAZA
1070 ROUTE 46 LEDGEWOOD NJ 07852

TERM	ACCOUNT	RTE	NAME AND ADDRESS					
GRP	SEQ		CONTRACT	--P A Y S--	--NOT PAYS--		RATE	AMOUNT
			TYPE	PLAN	JAN FEB MAR	JAN FEB MAR		
122809	401398	065	ROMANOS S. RITE LIQUOR 127 MAIN ST HACKETTSTOWN NJ 07840 MORRIS CANAL PLAZA LEDGEWOOD NJ 07852					WKLY VOLUME 0
		CCD	DOR	1	1	1	6.00	18.00
		VOUCHER NUMBER 339448 PAY DATE 04/15/92					TOTAL	18.00
		CHANGE REASON						
		TRANS FROM I.D. # 2750 00 00						

122809	639621	207	SHP RITE LIQ STORE ROUTE #10 SUCCASUNNA NJ 07876 MORRIS CANAL PLAZA LEDGEWOOD NJ 07852					WKLY VOLUME 0
		CCD	DOR	1	1	1	6.00	18.00
		VOUCHER NUMBER 339448 PAY DATE 04/15/92					TOTAL	18.00
		CHANGE REASON						
		TRANS FROM I.D. # 2750 00 00						

51847 6362

CPR242BN1228XX

FINAL CONTRACT PAY REGISTER
FOR QUARTER ENDING 03/27/92PAGE 2
REPORT DATE 04/28/92CHAIN-ID 2750-01-00 RONECO LIQUOR STORE MORRIS CANAL PLAZA
1070 ROUTE 46 LEDGEWOOD NJ 07852

MAIL TO PAYEE

STORE COUNT

2

CONTRACT	-----P	A	Y	S-----	---NET P	A	Y	S---	RATE	AMOUNT
TYPE/PLAN	JAN	FEB	MAR	JAN	FEB	MAR				
DD										
DOR	2	2	2						6.00	36.00
TOTAL	2	2	2							36.00
TOTAL	2	2	2							36.00

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CPR602IN
DIVISION 1228

QUARTERLY CONTRACT PAY REGISTER

01/15/92 09:50:46
QTR END 12/27/91

===== ACCOUNT INFO. ACTION: A - ADD S - SEARCH D - DELETE =====
ACTION TERR ACCOUNT ROUTE PRINT SEQ NAME AND ADDRESS
122809 401398 065 ROMANOS S.RITE LIQUO
127 MAIN ST

SPECIAL CHECK HANDLING? N WKLY VOLUME 100 HACKETTSTOWN NJ 07840

===== PAYMENT DETAIL ACTION: A - ADD C - CHANGE D - DELETE =====
CONTRACT PAID NOT PAID RATE AMOUNT
ACTION TYPE<?> PLAN OCT NOV DEC OCT NOV DEC

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TOTAL 0.00

EXPLANATION OF CHANGES TO BE ADDED TO CHAIN REGISTERS

ALL CHANGES MADE. PLEASE REVIEW THE ACCOUNT AGAIN

PRESS PF1 TO RETURN TO SELECTION SCREEN, PF2 FOR ADDITIONAL CONTRACT SCREEN

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1st QTR 1992

CPR606IN
CHAIN 2750-01-00
STORE COUNT

QUARTERLY CONTRACT PAY REGISTER
APPROVED 04/15/92

04/15/92 12:08:29
QTR END 03/27/92

===== ACCOUNT INFO. ACTION: A - ADD S - SEARCH Y - APPROVE =====
ACTION ACCOUNT NAME AND ADDRESS
TOTALS

RONETCO LIQUOR STORE
MORRIS CANAL PLAZA
LEDGEWOOD NJ 07852

===== PAYMENT DETAIL =====
CONTRACT PAID NOT PAID RATE AMOUNT
TYPE PLAN JAN FEB MAR JAN FEB MAR
CCD DOR 2 2 2 0 0 0 6.00 36.00

TOTAL 36.00

NOT PAID UNITS GREATER THAN 9,999 WHEN **** APPEARS.

PRESS PF1 TO RETURN TO THE PAYMENT REGISTER SELECTION SCREEN.

approval
DH
4/15/92

51847 6365

R.J. REYNOLDS TOBACCO USA DORAL CONTINUOUS COUNTER DISPLAY PLAN

R.J. Reynolds Tobacco USA ("RJR") announces the following counter display plan effective January 1, 1988.

Plan	Volume Category	Monthly Payment
CCD	76+	\$6.00

Cigarette volume will be determined by the average total weekly sales of all brands of cigarettes during the most recent three month period.

Plan CCD

RJR will furnish retailer a package display merchandiser with riser cards to display RJR Doral brands. The riser cards' promotional message will be periodically changed at the discretion of RJR. Stores having a total cigarette volume of 76 cartons per week and over qualify for this plan.

The following requirements apply to the above plans:

- Retailer must use package display merchandisers provided by RJR.
- RJR reserves the right to designate the Doral brand styles to be displayed.
- Retailer will not permit non-RJR advertising, promotional or informational material, including that relating to the retailer's own products, to be affixed or appended to the display or display space unless specifically approved by RJR.
- Retailer will maintain adequate display of designated cigarette brands on display at all times.
- RJR will make payment by check as soon as practicable. Payment will be made for stores rendering full performance during a quarter and on a pro rata basis for stores rendering performance for less than one full quarter but more than one calendar month. Retailer will not deduct amounts due under this contract from product invoices due RJR.

This offer is extended pursuant to RJR's general display plan. In the judgement of RJR, it is made available on proportionately equal terms to all competing retailers.

This contract will remain in effect until terminated upon notice by either party or until superseded by a new contract between both parties. In the event of failure of performance by retailer, this contract may be terminated immediately by RJR.

We/I understand that failure of performance of any of the above terms and conditions would no longer entitle retailer to participate in the RJR Doral Continuous Counter Display Plan and to utilize in any way the package display merchandiser(s) furnished by RJR.

If you wish to accept this offer, please sign and date below and return the original to your RJR Representative.

Store Name SHOP RITE LIQUORS (RORETCO)
(PLEASE PRINT)
Street Address RT. # 10
City/State SUCCESUNNA, N.J. Zip 07836
Call Classification A04 Branch (if chain) _____

Plan	Number of Qualifying Stores	Total Quarterly Dollar Amount
CCD	<u>1</u>	<u>\$ 18.00</u>

Retailer's Signature: Paul [Signature]

Title: Asst. Mgr.

R.J. Reynolds Tobacco USA

By: Lance [Signature]

4/88
Date Contract Signed

4/88
Contract Effective Date

639621
RJRT USA Account Number

Is your organization a corporation, governmental agency, or tax exempt? ☒ Yes ☐ No

If not, enter your TIN in the applicable space provided:

Individual Proprietorship: _____
(Social Security Number)

Partnership: _____

DIVISION COPY

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GHC41NBN1228XX

MARCH

NON COMPLIANCE REPORT

03/28/92

CHAIN

2750-01-00

RONETCO LIQUOR STORE

TERRITORY

ACCOUNT

ML SEQ

NAME & ADDRESS

MGR

CONT

TYPE

PLAN

UNIT

NON NON

CMP CMP

UNIT CODE

CALL

DATE

STATUS

NO NON-COMPLIANCE REPORTED

** CODES:

0 CONTRACT IN COMPLIANCE AFTER PREVIOUS NON-COMPLIANCE RECORDED

1 NON RJR PRODUCT ON DISPLAY

2 NO DISPLAY

3 INSUFFICIENT MERCHANDISE ON DISPLAY

4 ADVERTISING REQUIREMENT NOT MET

5 IMPROPER LOCATION

6 DISPLAY OBSTRUCTED

7 CONTRACT CANCELLED BY ACCOUNT

51847 6367

GHC41NBN1228XX

FEBRUARY NON COMPLIANCE REPORT

02/29/92

CHAIN

2750-01-00

RONETCO LIQUOR STORE

TERRITORY	ACCOUNT	ML SEQ	NAME & ADDRESS	MGR	---C-O-N-T-R-A-C-T---	NON	NON	CALL	STATUS		
				CONT	TYPE	PLAN	UNIT	UNIT	CODE	DATE	

NO NON-COMPLIANCE REPORTED

** CODES:

- 0 CONTRACT IN COMPLIANCE AFTER PREVIOUS NON-COMPLIANCE RECORDED
- 1 NON RJR PRODUCT ON DISPLAY
- 2 NO DISPLAY
- 3 INSUFFICIENT MERCHANDISE ON DISPLAY
- 4 ADVERTISING REQUIREMENT NOT MET
- 5 IMPROPER LOCATION
- 6 DISPLAY OBSTRUCTED
- 7 CONTRACT CANCELLED BY ACCOUNT

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GHC41NBN1228XX.

JANUARY NON COMPLIANCE REPORT

02/01/92

CHAIN

2750-01-00

RONETCO LIQUOR STORE

TERRITORY	ACCOUNT	ML SEQ	NAME & ADDRESS	MGR	---C-O-N-T-R-A-C-T---	NON	NON	CALL	STATUS		
				CONT	TYPE	PLAN	UNIT	UNIT	CODE	DATE	

NO NON-COMPLIANCE REPORTED

** CODES:

- 0 CONTRACT IN COMPLIANCE AFTER PREVIOUS NON-COMPLIANCE RECORDED
- 1 NON RJR PRODUCT ON DISPLAY
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- 5 IMPROPER LOCATION
- 6 DISPLAY OBSTRUCTED
- 7 CONTRACT CANCELLED BY ACCOUNT

51847 6369

UNITED STATES DEPARTMENT OF AGRICULTURE

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION
WASHINGTON, D.C.
20250
OFFICE OF THE CHIEF OF BUREAU
WASHINGTON, D.C.
20250
OFFICE OF THE CHIEF OF BUREAU
WASHINGTON, D.C.
20250

CK chm ID

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